

Invoice

INVOICE NUMBER

45446

DATE OF ISSUE

19/09/2023

DUE DATE

19/09/2023

BILLED TO

Deepak Sharma
789, Varanasi Lane,
Varanasi - 221002

FROM

Embroidery Elegance
Shoe Industries
Address: 112,
Embroidery Street,
Embroidery Complex,
Varanasi, Uttar Pradesh
221001

PURCHASE ORDER

2346

Description

Unit cost

QTY

Amount

Pearl-White Patent Flats
Gold Glitter Ballerinas

1,499
1,999

1
1

1,499
1,999

SUBTOTAL	3,498
DISCOUNT	-6
(TAX RATE)	12 %
TAX	419.04
SHIPPING	0

INVOICE TOTAL
3,911.04